

RE: Fig and NoHo BID med insurances

**Subject:** RE: Fig and NoHo BID med insurances  
**From:** <aaron@urbanplaceconsulting.com>  
**Date:** 01/05/2017 05:58 PM  
**To:** Yvonne.Tran@securitasinc.com

Sure.

Aaron Aulenta  
Urban Place Consulting Group  
[aaron@urbanplaceconsulting.com](mailto:aaron@urbanplaceconsulting.com)

----- Original Message -----

Subject: RE: Fig and NoHo BID med insurances  
From: <[Yvonne.Tran@securitasinc.com](mailto:Yvonne.Tran@securitasinc.com)>  
Date: Thu, January 05, 2017 5:42 pm  
To: <[aaron@urbanplaceconsulting.com](mailto:aaron@urbanplaceconsulting.com)>

Yes. Is it okay to put it on next week's invoice?

Thanks,

Yvonne

**Yvonne Tran, Controller • Securitas USA**  
Los Angeles Area • 1055 Wilshire Blvd. Suite 1600 • Los Angeles, CA 90017  
Telephone 213.580.8825 • Fax 213.580.8831



**The Leader In Protective Services**

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**From:** [aaron@urbanplaceconsulting.com](mailto:aaron@urbanplaceconsulting.com) [mailto:[aaron@urbanplaceconsulting.com](mailto:aaron@urbanplaceconsulting.com)]  
**Sent:** Thursday, January 05, 2017 4:14 PM  
**To:** Yvonne Tran (098C0)  
**Subject:** RE: Fig and NoHo BID med insurances

Thanks.

Can you have the December amounts on a separate invoice (it would usually have gone on the 3rd or 4th invoice of the month after)?

It would help for accounting purposes for 2016 and 2017.

December insurances usually get paid with the January invoices.

Aaron Aulenta  
Urban Place Consulting Group  
[aaron@urbanplaceconsulting.com](mailto:aaron@urbanplaceconsulting.com)

----- Original Message -----

Subject: RE: Fig and NoHo BID med insurances  
From: <[Yvonne.Tran@securitasinc.com](mailto:Yvonne.Tran@securitasinc.com)>  
Date: Thu, January 05, 2017 4:07 pm  
To: <[aaron@urbanplaceconsulting.com](mailto:aaron@urbanplaceconsulting.com)>

Cc: <[Yvonne.Tran@securitasinc.com](mailto:Yvonne.Tran@securitasinc.com)>

Below are the amounts that will show up on the next invoice.

Figueroa Corridor:

|     |           |
|-----|-----------|
| Oct | \$4047.86 |
| Nov | \$4200.30 |
| Dec | \$5175.43 |

NoHo:

|     |          |
|-----|----------|
| Oct | \$679.76 |
| Nov | \$680.13 |
| Dec | \$880.84 |

Thanks,

Yvonne

**Yvonne Tran, Controller • Securitas USA**  
Los Angeles Area • 1055 Wilshire Blvd. Suite 1600 • Los Angeles, CA 90017  
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**From:** Aaron Aulenta [<mailto:aaron@urbanplaceconsulting.com>]

**Sent:** Tuesday, January 03, 2017 4:23 PM

**To:** Yvonne Tran (098C0)

**Subject:** Re: Fig and NoHo BID med insurances

You used to bill a month behind(monthly)and that's okay and go back to that with December insurance in january.

From my recollection and I can go back and check the invoices, we paid monthly until not getting billed in November for October medical. In fact the invoices would state the month and amount, usually on the 3rd invoice each month.

What I need now are the monthly insurance amounts for October and November that we haven't paid yet so we can close up our 2015 accounting.

Thanks.

On Jan 3, 2017, at 3:35 PM, <[Yvonne.Tran@securitasinc.com](mailto:Yvonne.Tran@securitasinc.com)> <[Yvonne.Tran@securitasinc.com](mailto:Yvonne.Tran@securitasinc.com)> wrote:

You last paid in October but it was to cover July-September so October has still not been billed and it will be included on the next invoice. We can go back to the monthly billing but there be a to 1 to 2 week delay depending on when the reports are generated.

Thanks,

Yvonne

**Yvonne Tran, Controller • Securitas USA**  
Los Angeles Area • 1055 Wilshire Blvd. Suite 1600 • Los Angeles, CA 90017  
Telephone 213.580.8825 • Fax 213.580.8831

<image001.png>

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**From:** [aaron@urbanplaceconsulting.com](mailto:aaron@urbanplaceconsulting.com)  
[mailto:[aaron@urbanplaceconsulting.com](mailto:aaron@urbanplaceconsulting.com)]  
**Sent:** Tuesday, January 03, 2017 1:51 PM  
**To:** Yvonne Tran (098C0)  
**Subject:** RE: Fig and NoHo BID med insurances

Great. We actually last paid in October and it was just November and December we didn't get billed for.  
If we can get back to billing monthly it would be good for our accounting.

Thanks.

Aaron Aulenta  
Urban Place Consulting Group  
[aaron@urbanplaceconsulting.com](mailto:aaron@urbanplaceconsulting.com)

----- Original Message -----

Subject: RE: Fig and NoHo BID med insurances  
From: <[Yvonne.Tran@securitasinc.com](mailto:Yvonne.Tran@securitasinc.com)>  
Date: Tue, January 03, 2017 11:40 am  
To: <[aaron@urbanplaceconsulting.com](mailto:aaron@urbanplaceconsulting.com)>

Q4 medical bill backs will be on the next invoice.

Thanks,

Yvonne

**Yvonne Tran, Controller • Securitas USA**  
Los Angeles Area • 1055 Wilshire Blvd. Suite 1600 • Los Angeles, CA 90017  
Telephone 213.580.8825 • Fax 213.580.8831

<image001.png>

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**From:** [aaron@urbanplaceconsulting.com](mailto:aaron@urbanplaceconsulting.com)  
[mailto:[aaron@urbanplaceconsulting.com](mailto:aaron@urbanplaceconsulting.com)]  
**Sent:** Tuesday, January 03, 2017 11:40 AM  
**To:** Yvonne Tran (098C0)  
**Subject:** Fig and NoHo BID med insurances

Hi and Happy New Year!

I don't think Fig or NoHo has been billed for medical insurance for November or December.

Aaron Aulenta  
Urban Place Consulting Group  
[aaron@urbanplaceconsulting.com](mailto:aaron@urbanplaceconsulting.com)

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